

Chairman

DAVID M. BARASCH

Phone: (717) 346-8300

Fax: (717) 346-8350

www.gamingcontrolboard.pa.gov



PENNSYLVANIA GAMING CONTROL BOARD

P.O. BOX 69060

HARRISBURG, PENNSYLVANIA

17106-9060

MEETING MINUTES

WEDNESDAY, DECEMBER 13, 2017 – 10:00 a.m.

STRAWBERRY SQUARE COMPLEX, 2ND FLOOR, HARRISBURG

Commissioners

RICHARD G. JEWELL

OBRA S. KERNODLE IV

SEAN LOGAN

KATHY M. MANDERINO

MERRITT C. REITZEL

DANTE SANTONI, JR.

Ex-Officio Members

C. DANIEL HASSELL

RUSSELL C. REDDING

JOSEPH M. TORSSELLA

A meeting of the Pennsylvania Gaming Control Board was held at the Pennsylvania Gaming Control Board Office of Hearings and Appeals, Strawberry Square Complex, 2nd Floor, Harrisburg, PA.

MEMBERS OF THE BOARD IN ATTENDANCE:

David M. Barasch, Chairman

Richard G. Jewell

Obra S. Kernodle, IV

Sean Logan

Kathy M. Manderino

Merritt C. Reitzel

Dante Santoni, Jr.

EX-OFFICIO MEMBERS/DESIGNEES IN ATTENDANCE:

Fred Strathmeyer, Designee, Department of Agriculture

Robert Coyne, Designee, Department of Revenue

Jennifer Langan, Designee, Pennsylvania Treasury

PA GAMING CONTROL BOARD EXECUTIVE STAFF WHO APPEARED BEFORE THE BOARD:

Kevin O'Toole – Executive Director Report

Joe Bott – Employee Service Awards

Claire Yantis – Personnel Matter

R. Douglas Sherman – Regulations and Petitions

Stephen Cook – Withdrawals/Surrenders, Reports and Recommendations

Susan Hensel – Licensing Matters

Cyrus Pitre – Enforcement Actions

Assistant Enforcement Counsel:

John Crohe, David Tepper, Tamara Haken, Dustin Miller, Ashley Gabrielle, James Armstrong and Benjamin Ferrell

ALSO PRESENT WERE:

- *Representing Downs Racing, LP (Mobegan Sun Pocono):*
 - Christopher L. Soriano, Esquire
 - Michael Epps, Esquire, Vice President
 - Tony Carlucci, President/General Manager
 - Thomas Burke, Chief Operating Officer
 - Robert Rubenstein, Sr. Vice President and General Counsel
 - Martin Comella, Vice President, Chief Compliance Officer
- *Representing Mountainview Thoroughbred Racing Association, LLC (Hollywood Casino)*
 - Alex M. Hvizda, Esquire
 - Mr. Daniel Ihm, Vice President and General Manager
- *Representing Mount Airy #1, LLC (Mount Airy Casino)*
 - Michael D. Sklar, Esquire
 - Dennis Asselta, Executive Director of Table Games
- *Representing Greenwood Gaming and Entertainment, Inc. (Parx Casino)*
 - Thomas Bonner, Esquire, General Counsel
 - Bryan Schroeder, Vice President of Regulatory Affairs
 - John Ranere, Vice President of Operations
 - Paul Greco, General Manager

ALSO PRESENT WERE (continued):

- *Representing Valley Forge Convention Center Partners, LP (Valley Forge Casino)*
Michael D. Fabius, Esquire
Eric Pearson, President and CEO
Janet Maugans, Compliance Manager

A quorum of the Board being present, Chairman Barasch called the meeting to order.

SERVICE AWARDS

The following staff were recognized by the Board for ten years of service with the PA Gaming Control Board, they are: Elizabeth Burch, Mark Hemak, Nicholas Valvano, Christian Krempasky and Kerri Avvisato.

ANNOUNCEMENTS

Chairman Barasch announced that the Board held an executive session on December 12th, to discuss personnel matters, pending litigation, and to conduct quasi-judicial deliberations relating to matters being considered by the Board on December 13th.

MINUTES / TRANSCRIPTS

On a motion by Board Member Jewell, seconded by Board Member Kernodle, the minutes and transcript of the October 4, 2017 meeting was unanimously approved.

EXECUTIVE DIRECTOR

Mr. O'Toole began his report with welcoming new Board member, Obra Kernodle. He stated that the Board and staff are anxious to begin working with him.

Kevin O'Toole stated that Act 42 created the concept of a Category 4 Casino License and provided for an auction process for the award of Category 4 locations. The winning bidders can submit an application to establish a Category 4 casino at the location. For clarification, Act 42 provides for up to a total of ten Category 4 casino facilities, each of which could have between 300 and 750 slot machines and open with 30 table games with a possibility of expanding to 40 tables after 12 months. At least at the beginning of this process, only Category 1 and 2 slot machine licensees in Pennsylvania can bid on Category 4 locations.

Kevin O'Toole stated that the Act provides for an auction process which mandates a minimum \$7.5 million bid for a Category 4 location. While the auction process is set forth generally in the Act, the Act requires the Board to adopt procedures to prevent bid rigging and collusion among bidders and to establish auction conditions, processes or procedures. Kevin remarked that a proposed policy was developed and is identified as the *Policy Implementing a Category 4 Casino Auction Process* to fulfill the Act's requirements. That policy has been presented to you in advance of this meeting. I would be happy to answer any questions you may have about the policy. Otherwise, I request a motion to adopt the Policy Implementing a Category 4 Casino Auction Process.

PGCB MOTION NO. 2017-438 EXE

Motions: 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby approved the Policy Implementing a Category 4 Casino Auction Process.

Board Decision: Passed by unanimous vote

Secondly, the initial auctions to be conducted pursuant to the Policy will occur approximately every two weeks beginning on January 10, 2018 through May of 2018. The Act which creates the auction process does not call for the Board to take any official action during the auctions. Rather, it anticipates the receipt of bids, the opening of those bids and the identification of the high bidder for a Category 4 location. In effect, that portion of the auction is self-executing. Because no action of the Board is required at the auctions, and given the frequency, I suggest that it would be appropriate for the Board to delegate the function of overseeing and administering the auctions.

PGCB MOTION NO. 2017-439 EXE

Motions: 1st—Board Member Logan / 2nd—Board Member Manderino

The Board hereby authorized the Executive Director, and staff he selects, to undertake the administration processes related to conducting the Category 4 Auction authorized by Act 42 of 2017.

Board Decision: Passed by unanimous vote

Mr. O'Toole reported that the amendments to the Gaming Act in Act 42 involve repayment of \$36.1 million which was advanced by the General Assembly in the original 2004 legislation to fund the start-up costs of the Board, as well as the Department of Revenue and State Police's gaming units. Act 42 required that the repayment schedule be established by December 1, 2017 and provide for the payments to commence by January 1, 2018 and be completed by June 30, 2019.

PGCB MOTION NO. 2017-440 EXE

Motions: 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby ratified the Executive Director's Loan Repayment Administrative Order of December 1, 2017.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-441 EXE

Motions: 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board hereby ratified the renewal of the Board's Director and Liability Insurance, Employment Practices Liability Insurance and Excess Management Liability Insurance policies, which were renewed for one year, effective December 5, 2017.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-442 EXE

Motions: 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby authorized the engagement of law firm Cohen & Grigsby, P.C. relative to recent litigation.

Board Decision: Passed by unanimous vote

OFFICE OF ADMINISTRATION**PGCB MOTION NO. 2017-443 HR**

Motions: 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board hereby approved the hiring of Chad Zimmerman as Assistant Chief Counsel in the Office of Chief Counsel.

Board Decision: Passed by unanimous vote

OFFICE OF CHIEF COUNSEL**PGCB MOTION NO. 2017-444 OCC**

Motions: 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board hereby adopted Statement of Policy #125-207, which will amend existing chapters on Mini-baccarat and Midi-baccarat by adding a side wager called Royal Nine Progressive wager to those games when played on a table with a progressive table game system.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-445 OCC

Motions: 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby adopted Temporary Regulation #125-208. This temporary ruling adds to the availability of casino simulcasting of horse and harness racing meets to the gaming options available at Category 2, Category 3 and Category 4 casino facilities. The temporary regulation was crafted in coordination with input from the Horse Racing Commission, which regulates horse racing and simulcast wagering in the Commonwealth.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-446 OCC

Motions: 1st—Board Member Logan / 2nd—Board Member Manderino

The Board hereby adopted Temporary Regulation #125-209, consisting of the initial interactive gaming regulations required under Section 13B of the Gaming Act and including definitions necessary for the implementation of interactive gaming, as well as licensing provisions covering interactive gaming certificate holders and interactive gaming operators.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-447 OCC

Motions: 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby granted Stadium Casino, LLC's Petition for authorization to conduct tables games and issuance of a Table Games Operation Certificate. Approval is contingent on Stadium Casino, LLC paying the required \$24,750,000 non-refundable authorization fee. The non-refundable fee is to be paid on June 28, 2018 by 12:00 p.m.

Docket Number: 3100-2013

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-448 OCC**Motions:** 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board hereby granted GPI Mexicana S.A. de C.V.'s Petition for a reduced license fee of \$30,000 for a 3-year renewal of its Table Games Manufacturer License.

Docket Number: 5486-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-449 OCC**Motions:** 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board hereby granted the removal of Sirna & Sons, Inc. from the Prohibited Gaming Service Providers List. Approval is contingent upon Sirna & Sons, Inc.'s payment of its outstanding \$4,000 Certification Fee and a \$1,500 civil penalty.

Docket Number: 5507-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-450 OCC**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board hereby granted the Office of Enforcement Counsel's request to suspend George Quigley's Non-Gaming Employee Registration. Mr. Quigley's suspension shall remain in effect until following disposition of his criminal charges, at which time either party to this proceeding may petition for relief from the Board's Order.

Docket Number: 5504-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-451 OCC**Motions:** 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board approved the following withdrawals/surrenders:

- Robert Soper – Withdraw Principal Renewal License Application; No. 6568-2017
- Macaire Kimberly Moran – Surrender Principal License Application; No. 5503-2017
- Ji-In Shin – Surrender Principal License Application; No. 5521-2017
- Mary Sullivan – Withdraw of Principal License Application; No. 5527-2017
- Mitchell Grosinger Etes – Withdraw Principal License Application; No. 5550-2017

Board Decision: Passed by unanimous vote

Note for the record: The Report and Recommendation of the Office of Hearings and Appeals regarding Tarin Hall-Moore's Gaming Employee Occupation Permit has been postponed until after his criminal trial. OEC and the Board had no objections to the postponement. (Docket Number: 5244-2017)

PGCB MOTION NO. 2017-452 OCC**Motions:** 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board adopted the Report and Recommendation of the Office of Hearings and Appeals and placed Jonathan Losinno on the PGCB's Involuntary Exclusion List.

Docket Number: 5176-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-453 OCC**Motions:** 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board adopted, in part, and rejected, in part, the Report and Recommendation of the Office of Hearings and Appeals regarding the placement of Jesse Richardson on the PGCB Involuntary Exclusion List. The Board agrees that Mr. Richardson meets the criteria for exclusion due to alleged criminal charges, however, in addition to the alleged charges, Mr. Richardson also meets the criteria for exclusion based upon conduct involving the disruption of gaming operations in a licensed facility which was not a part of the Report and Recommendation. Based on the Report and Recommendation and additional information provided by the Office of Chief Counsel, it was ordered that Mr. Richardson will be placed on the PGCB Involuntary Exclusion List. It is further ordered that confidential information be sealed or redacted from public view.

Docket Number: 5099-2017

Board Decision: Passed by unanimous vote

BUREAU OF LICENSING**PGCB MOTION NO. 2017-454 BOL****Motions:** 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board approved the renewal of NRT Technology Corporation's Slot Machine Manufacturer License.

The following NRT Technology Corporation principals submitted renewal or initial applications for licensure in conjunction with NRT Technology Corporation's renewal application along with required application fees:

- Dominet Corporation, holding company (through preferred shares) of NRT Corp. – Docket #1261-7
- John A. Dominelli, President and Chief Executive Officer of NRT Corp. and NRT, Inc.; 100% owner of Dominet Corporation; and 100% owner of common shares of NRT Corp. – Docket #26859-5
- Joseph Coady, Senior Vice President for Systems and Development for NRT Corp. – Docket #101960-1
- James E. Grundy, Chief Financial Officer of NRT Corp. and NRT, Inc. – Docket #26859-5
- Rosa Laricchia, Vice President of Sales for NRT Corp. – Docket #18284-4

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-455 BOL**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board approved the following Principal (10) and Key (7) Employee Licenses:

Chester Downs and Marina, LLC**Principal Employees****Initial Licensure**

- Christian Daniel Stuart, Executive Vice President, Gaming & Interactive Entertainment for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- Don Robert Kornstein, Director for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- Ernest Wilbur Glidden, Senior Vice President of Finance Operations for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- James Stephen Hunt, Chairman of the Board for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #99963-1
- John M. Boushy, Director for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- Marilyn Grace Spiegel, Director for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- Richard Paul Schifter, Independent Director for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #
- Thomas Michael Benninger, Independent Director for Caesars Entertainment Corporation, parent company of Category 1 slot machine licensee Harrah's Philadelphia Racetrack & Casino – Docket #

Key Employees**Renewal**

- Efrain Lopez, Count Room Manager – Docket #
- Michael John DeMoss, Director of Internal Audit – Docket #

Greenwood Gaming and Entertainment, Inc**Key Employee****Initial Licensure**

- Aram Vatche Manoukian, Vice President of Special Projects – Greenwood Gaming – Docket #73633-2

Mount Airy #1, LLC**Key Employee****Initial Licensure**

- Corey Robinson, Financial Controller – Docket #22045-7

Valley Forge Convention Center Partners, L.P.**Key Employee****Initial Licensure**

- Gina Mancino, Vice President, Casino Marketing – Docket #98771-2

Bally Gaming, Inc., d/b/a Bally Technologies**Principal Employee****Initial Licensure**

- SG Nevada Merger Company, principal affiliate of Bally Gaming, Inc., which is owned by Scientific Games Corporation – Docket #

Ditronics Financial Services, LLC**Key Employee****Initial Licensure**

- Eric Lee King, Director of IT and Engineering – Docket #99197-1

Everi Payments, Inc. F/K/A Global Cash Access**Key Employee****Initial Licensure**

- Michael J. Aughney, Senior Vice President of Self Service Products – Docket #2051-6

Galaxy Gaming, Inc.**Principal Employee****Initial Licensure**

- Scott Alan Snizek, Regional Sales Manager – Docket #98165-1

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-456 BOL

Motions: 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board approved the issuance of five (5) Temporary Principal and seven (7) Temporary Key Employee Credentials.

Information pertaining to the names of these individuals can be found in the Order.

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-457 BOL

Motions: 1st—Board Member Logan / 2nd—Board Member Manderino

The Board approved the issuance of 471 (101 G2 full permits, 55 temporary G2, 213 initial and 102 renewals;) Gaming Employee Occupation Permits and 180 Non-Gaming Employee Registrations. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-458 BOL

Motions: 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby denied the following Gaming Employee Occupation Permit Applications as follows:

- 61524-3 Troy Snowden
- 100755-1 Janet Fluelling
- 100637-1 Travis Moyer
- 102574-1 John Kaschak

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-459 BOL

Motions: 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board approved the withdrawal of 23 Gaming and 6 Non-Gaming Employee Applications. *Information pertaining to the names of these individuals can be found in the Order.*

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-460 BOL

Motions: 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board approved the following Gaming Service Provider Certifications:

- G.F. Management, LLC
- INTECH Construction, LLC
- Orlando Diefenderfer Electrical Contractors, Inc. d/b/a Diefenderfer Electrical Contractors and Technology Systems

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-461 BOL**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board approved the following Gaming Service Provider Registrations:

- Robert Kerrigan Associates, Inc.
- Unlimited Restoration Specialists, Inc., d/b/a Unlimited Restoration, Inc.
- Sapphire Sun, Limited DBA: Spa Sapphire

Board Decision: Passed by unanimous vote

OFFICE OF ENFORCEMENT COUNSEL**PGCB MOTION NO. 2017-462 OEC****Motions:** 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Downs Racing L.P. (Mohegan Sun Pocono - "MSP"). MSP shall pay, within five (5) days, a civil penalty in the amount of \$550,000 for failure to follow required Internal Controls. In addition, MSP is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6583-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-463 OEC**Motions:** 1st—Board Member Logan / 2nd—Board Member Manderino

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Downs Racing L.P. (Mohegan Sun Pocono - "MSP"). MSP shall pay, within five (5) days, a civil penalty in the amount of \$450,000 for conducting business with unlicensed Gaming Service Providers. In addition, MSP is ordered to pay, within five (5) days, \$5,000 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6584-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-464 OEC**Motions:** 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Mount Airy #1, LLC regarding table games violations. Because of the table game violations, Mount Airy shall pay a civil penalty, within five (5) days, in the amount of \$10,000. In addition, Mount Airy shall pay \$2,500, within five (5) days, for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6587-2017

Board Decision: Chairman – No, Commissioners Jewell, Kernodle, Logan, Manderino, Reitzel and Santoni - Yes

PGCB MOTION NO. 2017-465 OEC**Motions:** 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Mountainview Thoroughbred Racing Association (Mountainview) for failure to safeguard assets. Mountainview shall pay a civil penalty in the amount of \$5,000 within five (5) days. In addition, Mountainview is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6588-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-466 OEC**Motions:** 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Mountainview Thoroughbred Racing Association (Mountainview) for underage gaming violations. Mountainview shall pay a civil penalty in the amount of \$10,000 within five (5) days. In addition, Mountainview is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6589-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-467 OEC**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Mountainview Thoroughbred Racing Association (Mountainview) for an intoxicated patron incident. Mountainview shall pay a civil penalty, within five (5) days, in the amount of \$75,000. In addition, Mountainview is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6590-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-468 OEC**Motions:** 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Greenwood Gaming and Entertainment, Inc. (Parx Casino) for unlicensed employee violations. Parx Casino shall pay a civil penalty, within five (5) days, in the amount of \$10,000. In addition, Parx Casino is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6586-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-469 OEC**Motions:** 1st—Board Member Logan / 2nd—Board Member Manderino

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Greenwood Gaming and Entertainment, Inc. (Parx Casino) for an intoxicated patron incident. Parx Casino shall pay a civil penalty in the amount of \$25,000 within five (5) days. In addition, Parx Casino is ordered to pay, within five (5) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6585-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-470 OEC**Motions:** 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Valley Forge Convention Center Partners, L.P. (Valley Forge) for an underage gaming violation. Valley Forge shall pay a civil penalty, within ten (10) days, in the amount of \$12,000. In addition, Valley Forge is ordered to pay, within ten (10) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 5528-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-471 OEC**Motions:** 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board hereby approved the Consent Agreement between the Office of Enforcement Counsel and Valley Forge Convention Center Partners, L.P. (Valley Forge) for access restriction, internal control and failure to cooperate violations. Valley Forge shall pay a civil penalty in the amount of \$20,000 within ten (10) days. In addition, Valley Forge is ordered to pay, within ten (10) days, \$2,500 for administrative costs incurred by the Office of Enforcement Counsel, Bureau of Investigations and Enforcement and other related staff regarding this matter.

Docket Number: 6592-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-472 OEC**Motions:** 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board hereby approved the revocation of Dennis Horner's Gaming Employee Occupation Permit.

Docket Number: 5469-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-473 OEC**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board hereby approved the suspension of Edgardo Bonilla's Gaming Employee Occupation Permit.

Docket Number: 5480-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-474 OEC**Motions:** 1st—Board Member Kernodle / 2nd—Board Member Logan

The Board hereby approved the suspension of Miles Davis' Non-Gaming Employee Registration.

Docket Number: 5423-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-475 OEC**Motions:** 1st—Board Member Logan / 2nd—Board Member Manderino

The Board hereby approved the suspension of Sean Anderson's Gaming Employee Occupation Permit.

Docket Number: 5404-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-476 OEC**Motions:** 1st—Board Member Manderino / 2nd—Board Member Reitzel

The Board hereby approved the revocation of Joseph Duttine's Gaming Employee Occupation Permit.

Docket Number: 5389-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-477 OEC**Motions:** 1st—Board Member Reitzel / 2nd—Board Member Santoni

The Board hereby approved the suspension of Lorenzo Joseph Smith's Non-Gaming Employee Registration.

Docket Number: 5440-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-478 OEC**Motions:** 1st—Board Member Santoni / 2nd—Board Member Jewell

The Board hereby approved the revocation of Terrell Larkin's Gaming Employee Occupation Permit.

Docket Number: 5194-2017

Board Decision: Passed by unanimous vote

PGCB MOTION NO. 2017-479 OEC**Motions:** 1st—Board Member Jewell / 2nd—Board Member Kernodle

The Board hereby approved the revocation of Audrey Ryland's Non-Gaming Employee Registration.

Docket Number: 5286-2017

Board Decision: Passed by unanimous vote

Note for the record: The placement of Joseph Skladzien on the PGCB Involuntary Exclusion List is to be postponed. Mr. Skladzien contacted the Office of Hearings and Appeals and requested a hearing. Considering his request, the Office of Enforcement Counsel requested a postponement. The Board had no objections. (Docket Number: 5456-2017)

The Board approved the following placements on the PGCB Involuntary Exclusion List:

MOTION #	RESPONDENT	DOCKET #-2017	FIRST	SECOND	BOARD DECISION	CAN PETITION TO BE REMOVED
2017-480 OEC	Naheem Koran Bey	5299	Logan	Manderino	Unanimous	
2017-481 OEC	Tanille Barham	5246	Manderino	Reitzel	Unanimous	
2017-482 OEC	Joshua Bland	5245	Reitzel	Santoni	Unanimous	
2017-483 OEC	Jesus Bazan	5467	Santoni	Jewell	Unanimous	
2017-484 OEC	Vincent Lawrence	5452	Jewell	Manderino	Unanimous	
2017-485 OEC	Sarah Chavious-Hicks	5436	Manderino	Reitzel	Unanimous	
2017-486 OEC	Robert McFadden	5446	Reitzel	Santoni	Unanimous	
2017-487 OEC	Jazzlin Porter	5449	Santoni	Jewell	Unanimous	

ADJOURNMENT

On a motion by Commissioner Jewell, seconded by Commissioner Kernodle, the meeting was adjourned.